

## Message Text

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66/65

ORIGIN OIC-02

INFO OCT-01 IO-10 ISO-00 OMB-01 ABF-01 CU-04 TRSE-00 EUR-12

/031 R

DRAFTED BY IO/OIC:AJMCGINNESS:CSB

APPROVED BY IO/OIC:MEJACKSON

----- 086752

R 042014Z AUG 75

FM SECSTATE WASHDC

TO AMEMBASSY HELSINKI

UNCLAS STATE 183594

C O R R E C T E D COPY (OMISSION THROUGHOUT TEXT)

E.O. 11652:N/A

TAGS:OCON, AFIN

SUBJECT:CSCE III: JULY 30 - AUGUST 1, 1975 - TRAVEL AND  
ADMINISTRATIVE SUPPORT FUNDS AUTHORIZATIONS

FOR HULINGS FROM MCGINNESS

1. FOLLOWING TRAVEL (OBJECT CLASSES 2152 AND 2155) AND  
ADMINISTRATIVE SUPPORT FUNDS ARE AUTHORIZED FOR CSCE  
III, PREFIXED BY APPROPRIATION 195/61125 AND ALLOT-  
MENT 1021:

OBLIGATION	OBJECT/SUBJECT	PURPOSE	DOL AMOUNT
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694018	2152/940	TRAVEL TO FOR- EIGN COUNTRIES (SLEEPING ACCOM- MODATIONS)	15,000
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694019	2155/940	POST TO POST DETAILS (TRAV-	
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	EL)	9,700
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694020	1131/940	OVERTIME (AM- ERICAN)	1,500
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OBLIGATION	OBJECT/SUBJECT	PURPOSE	DOL AMOUNT
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694021	1134/940	OVERTIME (LOCAL)	4,000
694022	1140/940	CONTRACT PERSONAL SERVICES	3,500
694023	2201/940	TRANSPORT GOVT PROPERTY	5,500
694024	2222/940	UNACCOMPANIED POUCHES	200
694025	2311/940	OFFICE EQUIPMENT RENTAL	9,100
694026	2319/940	MISC. RENTALS (HOTEL SUITES, AND HOTEL ROOMS USED AS DELEGATION OFFICES)	4,000
694027	2322/940	TELEPHONE TOLLS	2,500
694028	2552/940	SERVICES OF FACILITY OPERATION	700
694029	2586/940	REPAIR AND MAINTENANCE OF EQUIPMENT	900
694030	2589/940	OTHER CONTRACTUAL SERVICES (HIRE OF DRIVERS	

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AND VEHICLES, AND  
DRIVERS' OVERTIME

46,000

694031	2611/940	AUTOMOTIVE FUELS AND LUBRICANTS	2,500
694032	2621/940	REFERENCE MATERIALS (NEWS-PAPERS AND PERIODICALS)	500

OBLIGATION	OBJECT/SUBOBJECT	PURPOSE	DOL AMOUNT
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694033	2622/940	OFFICE SUP-	
	PLIES	2,400	
TOTAL		108,000	

2. ABOVE AMOUNTS ARE INTERCHANGEABLE AMONG OBJECT CLASSIFICATIONS EXCEPT FOR OBJECTS 2152 AND 2155, THE AMOUNTS FOR WHICH ARE ONLY MUTUALLY INTERCHANGEABLE. HOWEVER, OIC SHOULD BE INFORMED OF ADJUSTMENTS SUBSEQUENT TO EXPENDITURES. WITHOUT PRIOR APPROVAL OF OIC, COSTS CANNOT EXCEED TOTAL OF DOL 24,700 ALLOTTED FOR TRAVEL (OBJECTS 2152 AND 2155) AND TOTAL OF DOL 83,300 ALLOTTED FOR ADMINISTRATIVE SUPPORT (ALL REMAINING OBJECT CLASSIFICATIONS)

3. SUBMIT REPORT OF EXPENDITURES TO OIC SOONEST. KISSINGER

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<< END OF DOCUMENT >>

## Message Attributes

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**Channel Indicators:** n/a  
**Current Classification:** UNCLASSIFIED  
**Concepts:** n/a  
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**Decaption Date:** 01 JAN 1960  
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**Review Authority:** hartledg  
**Review Comment:** n/a  
**Review Content Flags:**  
**Review Date:** 27 NOV 2002  
**Review Event:**  
**Review Exemptions:** n/a  
**Review History:** RELEASED <27 NOV 2002 by ReddocGW>; APPROVED <05 FEB 2004 by hartledg>  
**Review Markings:**

Margaret P. Grafeld  
Declassified/Released  
US Department of State  
EO Systematic Review  
06 JUL 2006

**Review Media Identifier:**  
**Review Referrals:** n/a  
**Review Release Date:** n/a  
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**Type:** TE  
**Markings:** Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006